

# Appendix B:

Documents Comprising Known Information and Conditions

Wauconda Sand and Gravel Document List								
Organization	Recipient	Author	Date	No. of Pages	Subject	Lab Data	Photos	Notes
CH2M Hill			8/1/1985		Feasibility Study Report - Public Comment Draft, Wauconda Sand and Gravel, Wauconda, Illinois			
TEI Analytical	Ken Bardo, Lake Co. Health	G. Marks, Ph.D	7/24/1986		TEI Analytical - Lab data for LCHD (7/24/86)	Y		
CRA			11/5/1986		Remedial Investigation - Data Assessment Study - Phase I Report, Wauconda Sand and Gravel Landfill Site, Wauconda, Illinois			
CRA	Richard Boice, USEPA	Ron Frehner	2/10/1987	109	Data Validation Report -- Supplemental RI/FS -- Sampling Round One, Wauconda Landfill			
CRA			11/1/1987		Supplemental Remedial Investigation/Feasibility Study - Volume III: Data Base			
CRA	USEPA		11/7/1987		Supplemental Remedial Investigation/Feasibility Study - Volume II: Feasibility Study			
CRA			5/31/1990		Annual Monitoring Report - 1990, Wauconda Landfill Remediation, Wauconda, Illinois			
CRA	Rebecca Frey, USEPA	Ron Frehner, CRA,	5/14/1991		Annual Monitoring Report - 1991, Wauconda Landfill Remediation, Wauconda, Illinois			
CRA	Rebecca Frey, USEPA	Ron Frehner, CRA,	1/30/1992		Annual Monitoring Report #3 (May 1, 1991 to December 31, 1991), Wauconda Landfill Remediation, Wauconda, Illinois			
CRA			12/1/1992		Annual Monitoring Report #4 (January 1, 1992 to October 31, 1992), Wauconda Landfill Remediation, Wauconda, Illinois			
CRA			12/1/1993		Annual Monitoring Report #5 (December 1, 1992 to October 31, 1993), Wauconda Landfill Remediation, Wauconda, Illinois			
National Environmental Testing, Inc.			10/20/1994		National Environmental Testing Inc. - Lab data (25829 Bonner)	Y		
CRA			11/1/1994		Annual Monitoring Report #6 (October 31, 1994), Wauconda Landfill Remediation, Wauconda, Illinois			
ATSDR			1/13/1995		Public Health Assessment (ASTDR, January 13, 1995)			
CRA			11/1/1995		Annual Monitoring Report #7 (November 17, 1994 to October 31, 1995), Wauconda Landfill Remediation, Wauconda, Illinois			
National Environm	Michael Kuhn, Lake Co. Health Department		10/28/1996		National Environmental Testing, Inc. - Lab data (28464 Garland)	Y		
National Environmental Testing, Inc.			10/28/1996		National Environmental Testing, Inc. - Lab data (1207 Garland)	Y		
National Environmental Testing, Inc.			10/28/1996		National Environmental Testing, Inc. - Lab data (28855 Garland)	Y		
National Environmental Testing, Inc.			10/28/1996		National Environmental Testing, Inc. - Lab data (28871 Garland)	Y		
National Environmental Testing, Inc.			10/28/1996		National Environmental Testing, Inc. - Lab data (28954 Wade)	Y		
National Environmental Testing, Inc.			10/28/1996		National Environmental Testing, Inc. - Lab data (28975 Garland)	Y		

CRA			11/1/1996		Annual Monitoring Report #8 (November 30, 1995 to October 31, 1996), Wauconda Landfill Remediation, Wauconda, Illinois			
CRA	Ms. Diane Spencer, USEPA	Ron Frehner, CRA,	4/24/1997		Berger Well Investigation Report (CRA letter to USEPA, )			
National Environmental Testing, Inc.			10/10/1997		National Environmental Testing, Inc. - Lab data (25442 Gardner)	Y		
National Environmental Testing, Inc.			10/10/1997		National Environmental Testing, Inc. - Lab data (29010 Wade)	Y		
Lake Co Health De	Steve Voss, CRA	Michael Kuhn, Lake	10/17/1997		Lake County data			
CRA			11/1/1997		Annual Monitoring Report #9 (November 30, 1996 to October 31, 1997), Wauconda Landfill Remediation, Wauconda, Illinois			
CRA			11/1/1998		Annual Monitoring Report #10 (November 1, 1997 to October 31, 1998), Wauconda Landfill Remediation, Wauconda, Illinois			
National Environmental Testing, Inc.			11/11/1998		National Environmental Testing, Inc. - Lab data (28871 Garland, 1207 Garland, 28954 Wade)	Y		
CRA			11/1/1999		Annual Monitoring Report #11 (November 1, 1998 to October 31, 1999), Wauconda Landfill Remediation, Wauconda, Illinois			
			10/11/2000		Test America, Inc. - Lab data (28975 Garland, 28911 Garland, 28871 Garland)	Y		
TestAmerica, Inc.	Michael Kuhn, Lake Co. Health Department		10/1/2001		Test America - Lab data (28975 Garland)	Y		
TestAmerica, Inc.	Michael Kuhn, Lake Co. Health Department		10/11/2002		TestAmerica, Inc. - Lab data (29010 Wade)	Y		
ATSDR			11/3/2003		Technical Assist Document			
Lake Co Health De	Ron Frehner, CRA	Michael Kuhn, Lake	11/7/2003		Lake County Data - Wade street water sample results (1997 to 2003)			
Lake Co Health De	Ron Frehner, CRA	Michael Kuhn, Lake	11/26/2003		Test America - Lab data (1116 North Shore)	Y		
Lake Co Health De	Ron Frehner, CRA	Michael Kuhn, Lake	12/30/2003		Lake County well data			
Lake Co Health Department			1/31/2004		Lake County - lab results for Hillcrest Area			
CRA			3/1/2004		Data Report - Residential Well Sampling Results - Hillcrest and North Shore Subdivisions, Wauconda, Illinois			
CRA			5/1/2004		Annual Monitoring Report #15 (November 1, 2002 to October 31, 2003), Wauconda Landfill Remediation, Wauconda, Illinois			
ATSDR			5/19/2004		ATSDR Health Consultation			
ATSDR			5/24/2004		ATSDR Health Consultation			
CRA			7/1/2004		Data Report - Phase II Residential Well Sampling Results, Wauconda, Illinois			
Lake Co Health De	Ms. Lolita Hill, USEPA, USEP	Michael Kuhn, Lake	7/20/2004		Lake County letter to Lolita Hill - 25480 Gardner			
NET and TestAme	Michael Kuhn, Lake Co. Health Department		1994-2004		LCHD data for residential wells 10/20/94, 9/30/97, 10/14/98, 9/15/03, 11/12/03, and 9/21/04)	Y		
CRA	Lolita Hill, USEPA	Steve Voss, CRA	11/19/2004	62	Phase III residential well sampling	N	N	Maps
Bonestroo Devery & Associates	Peter Kolb	Robert Devery	11/22/2004	9	Wauconda task group (WTG) Water supply plan	Y	N	Map

CRA			11/30/2004		Annual Monitoring Report # 16 (November 1, 2003 to October 31, 2004)	N	N	CD
CRA			12/31/2004	1	Cross Section D-D' Wellsmere Heights/Garland Road - South	N	N	Map
CRA	Lolita Hill, USEPA & Eric Runkel	Steve Voss, CRA	1/10/2005	13	Quarterly Progress Report - October through December 2004	N	N	Maps
Tetra Tech EMI	Lolita Hill, USEPA	Jeffrey Lifka, Tetra Tech	1/18/2005	16	Residential Water Sample Analytical Results 11/30 - 12/9/04	Y	Y	
CRA			1/20/2005		Data Report Phase III Residential well sampling results	N	N	CD
CRA			1/20/2005		Phase III residential well sampling result letters	N	N	2 CDs
CRA			1/28/2005	1	Location of Cross Section D-D' Wellsmere Heights/Garland Road - South	N	N	Map
CRA			1/28/2005	1	Suspected Regional Groundwater Flow Direction Lower/Bedrock Aquifer	N	N	Map
CRA	Phil Hegdepath	Steve Voss, CRA	2/3/2005	2	Ground water sampling results: Wauconda landfill	Y	N	
Tetra Tech EMI	Zigmunt Jablonski	Lolita Hill, USEPA	2/8/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 25442 Gardner	Y	N	
Tetra Tech EMI	Mr. Jeff Slieck	Lolita Hill, USEPA	2/15/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 25480 Gardner	N	N	
Tetra Tech EMI	Mr. & Mrs. Steve Thielsen	Lolita Hill, USEPA	2/15/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 25922 Pleasant View	Y	N	
Tetra Tech EMI	Ms. Carol A. Coleman	Lolita Hill, USEPA	2/15/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 25937 Elmwood	Y	N	
Tetra Tech EMI	Mr. & Mrs. Antonio Torres	Lolita Hill, USEPA	2/15/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 28118 Wells	Y	N	
Tetra Tech EMI	Ms. Christie Tortorice	Lolita Hill, USEPA	2/15/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 28219 Winding Lane	Y	N	
Tetra Tech EMI	Ms. Tracy Schumachur	Lolita Hill, USEPA	2/15/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 28223 Garland	Y	N	
Tetra Tech EMI	Mr. & Mrs. David Kimes	Lolita Hill, USEPA	2/15/2005	4	Letter Reporting Analytical Results from 12/04 sampling at 28796 Madison	Y	N	
Tetra Tech EMI	Lolita Hill, USEPA	Rik Lantz, Tetra Tech	5/15/2005	18	Transmittal of Analytical Results for December 2004 Residential Well Sampling at the Wauconda Sand and Gravel Site	Y	N	2 copies
CRA	Phil Hegdepath	Steve Voss, CRA	6/2/2005	4	Ground water sampling results: Wauconda landfill	Y	N	
CRA	Phil Hegdepath	Steve Voss, CRA	6/9/2005	5	Ground water sampling results: Wauconda landfill	Y	N	
CRA	Phil Hegdepath	Steve Voss, CRA	6/21/2005	4	Ground water sampling results: Wauconda landfill	Y	N	
CRA			7/1/2005		Data Report - Residential Well Sampling Results - Garland Road-North - July 2005, Wauconda, Illinois			
CRA			7/7/2005	1	Sampling analysis data	Y	N	this page appears to be from a larger report
CRA	Phil Hegdepath	Steve Voss, CRA	8/18/2005	5	Ground water sampling results: Wauconda landfill	Y	N	
Tetra Tech EMI	Lolita Hill, USEPA	Jeffrey Lifka, Tetra Tech	8/26/2005	25	Field oversight Summary for Residential well sampling (11/30 to 12/8/2005)	N	Y	
CRA	Lolita Hill, USEPA	Steve Voss, CRA	9/30/2005	1	Annual landfill inspection	N	N	

CRA	Lolita Hill, USEPA & Eric Runkel	Steve Voss, CRA	10/4/2005	16	Quarterly progress report - July through September 2005	Y	N	map
CRA	Lolita Hill, USEPA	Ron Frehner, CRA	10/6/2005	2	Response to Residential questions regarding historical residential well data from Garland Road North area	N	N	
CRA	Lolita Hill, USEPA	Ron Frehner, CRA	10/6/2005	2	Response to Residential questions regarding historical residential well data from Garland Road North area	N	N	photocopy
Tetra Tech EMI	Lolita Hill, USEPA	Jeffrey Lifka, Tetra Tech	10/7/2005	9	Residential and Monitoring Well Water Split Sample Analytical Results for August 15 through 17, 2005	Y	N	
CRA	Phil Hegdepath	Steve Voss, CRA	10/31/2005	5	Ground water sampling results: Wauconda landfill	Y	N	
CRA	Lolita Hill, USEPA	Ron Frehner, CRA	11/15/2005	7	Lakeview Villa residential well sampling	N	N	Map
CRA	Lolita Hill, USEPA	Ron Frehner, CRA	11/15/2005	7	Lakeview Villa residential well sampling (revision 2)	N	N	map
CRA	Lolita Hill, USEPA	Ron Frehner, CRA	11/15/2005	7	Lakeview Villa residential well sampling (revision 1)	N	N	map
CRA		Ron Frehner, CRA	11/16/2005	4	Residential well water sampling letter	N	N	attached is template for address stickers
Tetra Tech EMI	Lolita Hill, USEPA	Jeffrey Lifka, Tetra Tech, Tetra Tech	11/22/2005	17	Field oversight Summary for Residential well sampling (11/30 to 12/8/2005)	N	Y	
CRA	Current Resident	Ron Frehner, CRA	11/29/2005	1	Residential well water sampling	N	N	1117 Lincoln Avenue
CRA			11/30/2005		Annual Monitoring Report # 17 (November 1, 2004 to October 31, 2005)	N	N	CD
CRA	Lolita Hill, USEPA	Ron Frehner, CRA	12/13/2005	9	Wellsmere/Spencer Highlands/Elmcrest/South Garland/Hillcrest/North Shore	N	N	Map
CRA	Lolita Hill, USEPA	Steve Voss, CRA	12/15/2005	9	September 2004 Hedgepath Well (GD207) Sampling results	Y	N	
Tetra Tech EMI	Lolita Hill, USEPA	Jeffrey Lifka, Tetra Tech	12/16/2005	79	Field oversight Summary for Residential well sampling (11/30 to 12/8/2005)	N	Y	
CRA	Lolita Hill, USEPA	Bob Kay, USGS	12/20/2005	10	Proposed water level locations	N	N	maps
CRA		Ron Frehner, CRA	12/23/2005	10	Residential well water sampling letter	N	N	attached is template for address stickers
CRA	Lolita Hill, USEPA	Steve Voss, CRA	1/11/2006	19	Quarterly progress report - October - December 2005 Contains LF Gas monitoring log and site inspection report	Y	N	Ref No. 1449-40
Tetra Tech EMI	Lolita Hill, USEPA	Jeffrey Lifka, Tetra Tech	1/13/2006	21	Residential Well Water Split Sample Analytical Results for November 15, 2005	Y	N	
Tetra Tech EMI	Lolita Hill, USEPA	Jeffrey Lifka, Tetra Tech	1/13/2006	19	Residential Well Water Split Sample Analytical Results for December 8, 2005	Y	N	
Tetra Tech EMI	Lolita Hill, USEPA	Rik Lantz, Tetra Tech	1/17/2006	2	Water levels in 15 wells	N	N	1 page with copy